



AGENDA MEMO

MEETING NAME: Albion City Council Meeting

DATE: April 14, 2026

ITEM NAME: **CONSIDER BILLS FOR APPROVAL**
 *REVIEW MONTHLY BILLS REPORT AND CONSIDER FOR APPROVAL AND PAYMENT
 *CONSIDER CHANGE ORDER #2 OF GEHRING CONSTRUCTION FOR THE CLARK PARK AND TRAIL PROJECT
 *CONSIDER PAY APPLICATION #2 OF GEHRING CONSTRUCTION FOR THE CLARK PARK AND TRAIL PROJECT

PRESENTER(S):
 Administrator Devine/Deputy Clerk Ketteler

BACKGROUND INFORMATION:

- 1) The Bills Report is enclosed for affirmation and approval.
- 2) Change order #2 was tabled from the March meeting.
- 3) Pay Application #2 has been reviewed and recommended for approval by Ryan Kavan of JEO. After the April progress meeting and review of the project sites, administration also recommends approval. The project continues to progress well, with good communication between the City, Contractors, and JEO project reps.

MOTION: To approve bills report for payment and affirm all paid claims as presented, except for bills from Speed Services

BY:

2ND:

ROLL CALL: Dailey _____ Porter _____ Tisthammer _____ Johnson _____

MOTION: To approve bills from Speed Services for payment.

BY:

2ND:

ROLL CALL: Tisthammer _____ Dailey _____ Johnson _____ Porter _____

MOTION: To approve Change Order #2 of Gehring Construction for the Clark Park and Trail Project.

BY:

2ND:

ROLL CALL: Dailey _____ Johnson _____ Porter _____ Tisthammer _____

MOTION: To approve Pay Application #2 of Gehring Construction for the Clark Park and Trail Project in the amount of \$263,696.72.

BY:

2ND:

ROLL CALL: Dailey _____ Johnson _____ Porter _____ Tisthammer _____